



PURCHASE ORDER

PO Number: 303-6-0370

Order Date: 12/28/2015

Requisition Number: 303-6-00914

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Thomas J. Rusk Building
 200 E. 10th Street
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12625604132
 Pinnacle Fire Protection, LLC
 425 Round Rock West, Suite 102
 Round Rock, TX 78681
 Chris Hernandez
 Phone: 512-244-6001, Fax: 512-244-6006
chernandez@pinnaclefp.net

Description Pinnacle Fire, TJR, WO 494640, Ray Bates

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Pinnacle Fire Protection bid dated 12/17/2015 for fire sprinkler and alarm modifications due to remodel of rooms 326 and 326A, TJR.						
"Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor."	1	job	\$3,180.00	12/28/2015	8/31/2016	\$3,180.00

NIGP Class: 990 **NIGP Item:** 42 **Object Class:** 266
Reimbursement Type: Reimbursable **Notes:** Funded by University of Texas - Pan Am (736)

12/28/2015

Grand Total \$3,180.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2016
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124635420
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	Services Purchase \$5000 or less - E
Work Order Number	494640

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____


Ehlert, Richard - CTPM, 5124630209

12/28/2015

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)

